

**INVOICE NO.**

NC847505

**INVOICE DATE**

11/3/2016

**BILL CYCLE**

201610

**INVOICE DUE DATE**

11/27/2016

ACCESS MEDIA SERVICES INC  
1234 NATIONAL  
INDIANAPOLIS, IN 46250

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ACCESS MEDIA SERVICES INC	4669	ERIC HOLCOMB FOR INDIANA - IN	22817

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC501620	Ft. Wayne	TV	\$175.00	1	1

**INVOICE NOTES**

see key for zone net info

PRI:NP=4,IP=5 FW 62345465 847

Gross Advertising Total	\$175.00
Agency Commission	(\$26.25)
Rep Commission	(\$19.34)
<b>Net Advertising Total</b>	<b>\$129.41</b>

**Terms:** Net 30 Days**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

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**AFFIDAVIT**

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**Product:**  
**Estimate No:** 847  
**Campaign No:**

**Comcast Order No:** NC501620  
**TIM Est No:** 1099222  
**AE Name:** LA NCC - IND

**Market:** Ft. Wayne  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
ND1758273	BCEH1603H MAKING MONEY REV HD	FW INTERCONNECT/7868	FXNC	1	\$175.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
FXNC	FW INTERCONNECT/7868	ND1758273	1	\$175.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-9-16	FXNC	FW INTERCONNECT/7868	11:50PM	BCEH1603H MAKING MONEY REV HD	Fox News Reporting	30	1	\$175.00	

**Order# NC501620 Total: \$175.00**



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## BILL TO

ACCESS MEDIA SERVICES INC  
1234 NATIONAL  
INDIANAPOLIS, IN 46250

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ACCESS MEDIA SERVICES INC	4669	ERIC HOLCOMB FOR INDIANA - IN	22817

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot\_busops@comcast.com

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**Net Balance Due****\$129.41**

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We accept checks, money orders, and all major credit cards.